

Work Order ID 57196

March 29, 2010 11:23:30 AM



Page 1

Item ID: D205-634-011

Accept

Revision ID:

Item Name: Skidtube

Start Date: 29/03/2010 Start Qty: 1.00



Required Date: 16/04/2010 Req'd Qty: 1.00



Reference:

Setup Start



Stop



Cust Item ID:

Customer:

Approvals: Process Plan:



Date: 10-3-29

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN D205-634	Rev F								

100



DC

Document Control

Memo

Photocopy bluefile & type labels per PPP D205-634-011
CHG 007

0.00

8/15/03

8/15/03 10/04/14

110



Pick Kit

0.00

8/15/03 C

Packaging

Packaging

Memo

0.00

120



QC4- 100% Inspect kits for completeness

0.00

8/15/03

QC

Quality Control

Memo

0.00

B51623

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Reference:

Setup Start



Stop



Cust Item ID:

Customer:

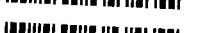
Approvals: Process Plan:

Date: Tooling: Date:

Run Start

QC: Date: SPC (Y/N): Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours
0.00

Draw
Number
Draw
Rev.

Plan
Code
Accept
Qty
Reject
Qty
Reject
Number
Insp.
Stamp

130



Packaging

Packaging

Memo

0.00

10/5/3

5

Identify and pack for shipping as per PPP D205-634-011
Location: 73
PPP rev: M

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/10/04 JJ

BB/10-5-09
(1)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 57196



Parent Item: D205-634-011



Parent Item Name: Skidtube

Comments: IPP Rev:P 02.08.28 Removed QC5 from Step 5 KJ
 IPP Rev:Q 08-08-12 now @ chg 006 (DSI 9417) DD verified by:
 IPP Rev R 09.01.28 now chg 007 DSI9417 revB EC verified by:

Start Date: 29/03/2010

Start Qty: 1.00

Required Date: 16/04/2010

Required Qty: 1.00

Component Item ID/ D205-634-041	Replacement	Mfg/ Manufactured	Bin No	Primary	Last	Route 110	Unit of Each	Qty on 2.0000	Remaining 1.0000	Qty	Date	Status
Replacement Skidtube											57623	

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
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Main Warehouse

FG073	2	
55168	1	
55169	1	

110	Each	1.0000	1.0000	
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56667	57371	14/3
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K10003



Saddle, D205-634-011

CH707

Manufactured No

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
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Main Warehouse

PK	1	
56564	1	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries